

ANNUAL FINANCIAL REPORT COVER PAGE

ELECTOR ORGANIZATION

4445 (22/01)

2021-09-29	to	2022-02-20		Amendment #		
YYYY/MM/DO	10	YYYY/MM/DD				
V						
ON (IF DIFFERENT)						
John Gordon Schoberg FINANCIAL AGENT'S MAILING ADDRESS 3A-1400 George Street PHONE NUMBER 6042209785				Molecularity of the Control of the C		
PROV. BC		POSTAL CODE V4B4A3	gordschoberg@	gmail.com		
llouing forms:				FORMS CHECKLIS	at X	
lowing lottils.	Statement of Assets and Liabilities		Form 4446	\boxtimes		
	Statement of Income and Expenses			Form 4447	\boxtimes	
ed	Summary of Campaign Contributions			Form 4448	\boxtimes	
Campaign C	Campaign Contributions with a Total Value of \$100 or More Form 4449					
	Permissible Loans Form 4450					
	Prohibited Campaign Contributions and Loans Form 4451					
	Summary of Advertising Expenses by Class Form 4452					
		Summary of Fur	ndraising Functions	Form 4453		
		F	undraising Function	Form 4454		
Tr	ransfe	rs Received From or 0	Given to Candidates	Form 4455	Ц	
e best of my knowle	dge ar	nd belief, this financial	report completely an	d accurately disclos	es	
Chohera						
OFFICIAL	er			2022 - C	7.	
	PROV BC Illowing forms:	PROV BC Illowing forms: Prohill Suit	PROV POSTAL CODE V4B4A3 Statement of Asstatement of Inc. Campaign Contributions with a Total Val Prohibited Campaign Contributions with a Total Val Summary of Advertising Summary of Ful Transfers Received From or C	PROV POSTAL CODE EMAIL (OPTIONAL) BC V4E4A3 gordschoberg@ Illowing forms: Statement of Assets and Liabilities Statement of Income and Expenses and Summary of Campaign Contributions Campaign Contributions with a Total Value of \$100 or More Permissible Loans Prohibited Campaign Contributions and Loans Summary of Advertising Expenses by Class Summary of Fundraising Functions Fundraising Function Transfers Received From or Given to Candidates	PHONE NUMBER 6042209785 PROV BC V4E 4A3 Statement of Assets and Liabilities Statement of Income and Expenses Form 4446 Statement of Income and Expenses Form 4447 Campaign Contributions with a Total Value of \$100 or More Permissible Loans Prohibited Campaign Contributions and Loans Form 4451 Summary of Advertising Expenses by Class Summary of Fundraising Function Form 4453 Fundraising Function Form 4454 Transfers Received From or Given to Candidates Form 4455 e best of my knowledge and belief, this financial report completely and accurately disclose	

Please submit your report to Elections BC: electoral finance@elections.bc.ca



STATEMENT OF ASSETS AND LIABILITIES

AS OF DATE (YYYY / MM / DD) 2021/12/12

Current Assets	Delesses	in compoier	¢ 4 005 05	
urrent Assets		e in campaign accounts	\$ 4,905.25	
	Bai	lance in other accounts	\$ 1,937.22	
		Accounts receivable	\$ 0.00 \$ 0.00	
		Inventory Investments	\$ 0.00	
		Prepaid expenses	\$ 0.00	
Other (describe)		1 Topula expenses	\$ 0.00	
			Total Current Assets	\$ 6,842.47
ixed Assets	Furniture and fixtures	\$ 0.00	7	
	(less accumulated amortization)	()	\$ 0.00	
	Office equipment	\$ 0.00		
	(less accumulated amortization)	()	\$ 0.00	
			7	
	Land and buildings (less accumulated amortization)	\$ 0.00	\$ 0.00	
	(less accumulated amortization)	()	<u>Ψ 0.00</u>]	
Other (describe)		\$ 0.00		
	(less accumulated amortization)	()	\$ 0.00	
	\$ 0.00			
	Total Assets	\$ 6,842.47		
.iabilities		Accounts payable	\$ 0.00	
	W	/ages, salaries payable	\$ 0.00	
		Loans payable	\$ 0.00	
Other (describe)			\$ 0.00	
	\$ 0.00			



STATEMENT OF INCOME AND EXPENSES

Surrey First Educatio	Ti Coolety	
ncome	Total value of campaign contributions (box E , Form 4448)	\$ 1,239.18
1001110	Total fundraising income not reported as campaign contributions (box E , Form 4453)	\$ 0.00
	Total transfers received from candidate(s) (box A , Form 4455)	\$ 3,666.07
	Advertising income	\$ 0.00
	Interest and investment income	\$ 0.00
	Product sales	\$ 0.00
	Rental income	\$ 0.00
ner income (describe)		\$ 0.00
	Total Income	\$ 4,905.25 A
penses	Accounting services	\$ 0.00
,p-11000	Advertising (box A, Form 4452)	\$ 0.00
	Amortization expense	\$ 0.00
	Bad debt expense	\$ 0.00
	Bank charges	\$ 0.00
	Conventions, workshops and meetings	\$ 0.00
	Donations and gifts	\$ 0.00
	Furniture and equipment	\$ 0.00
	Interest expense	\$ 0.00
	Office rent, utilities, insurance and maintenance	\$ 0.00
	Office supplies and stationery	\$ 0.00
	Postage and courier	\$ 0.00
	Professional services	\$ 0.00
	Research and data, including election surveys and polls	\$ 0.00
	Salaries and benefits	\$ 0.00
	Social functions	\$ 0.00
	Subscriptions and dues	\$ 0.00
	Telecommunications and information technology	\$ 0.00
	Travel	\$ 0.00
	Total cost of fundraising functions (box B , Form 4453)	\$ 0.00
	Total transfers given to candidate(s) (box B , Form 4455)	\$ 0.00
ner expenses (describe)		\$ 0.00
	Total Expenses	\$ 0.00 B
	Period Surplus (Deficit) (A – B)	\$ 4,905.25 c



SUMMARY OF CAMPAIGN CONTRIBUTIONS

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NAME OF ELECTOR ORGANIZATION Surrey First Education Society			PAGE	1
Report total contributions by jurisdiction (Contributions must be accepted only from	name of munici eligible individ	pality, school district, etc.) separately. Attac uals.	h additional forms as necessary.	
Jurisdiction Surrey School District	:			
Number of contributors who gave less than \$100	0	Total value of contributions of less than \$100	0.00	Α
Number of anonymous contributors	0	Total value of anonymous contributions	0.00	В
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)	4,917.54	С
		Sum of all contributions for jurisdiction (A + B + C)	4,917.54	D
Jurisdiction				$\overline{}$
Number of contributors who gave less than \$100		Total value of contributions of less than \$100		Α
Number of anonymous contributors		Total value of anonymous contributions		В
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)		C
		Sum of all contributions for jurisdiction (A + B + C)	0.00	D
Jurisdiction				
Number of contributors who gave less than \$100		Total value of contributions of less than \$100		Α
Number of anonymous contributors		Total value of anonymous contributions		В
		Total value of contributions of \$100 or more (sum of boxes A from all Forms 4449)		С
		Sum of all contributions for jurisdiction (A + B + C)	0.00	D
	Total value of	contributions to elector organization	4,917.54	E
		(sum of boxes D on all Forms 4448)		



CAMPAIGN CONTRIBUTIONS WITH A TOTAL VALUE OF \$100 OR MORE

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NAME OF ELECTOR ORGANIZATION	PAGE 1
Surrey First Education Society	OF 1
Fill in a separate form (or forms) for each jurisdiction.	
JURISDICTION	
Surrey School District	

	CONTRIBU	TOR'S RESIDENTIAL ADDRESS			DATE RECEIVED	CONTRIBUTION	TOTAL OF	
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL CODE	RECEIVED (YYYY/MM/DD)	CONTRIBUTION AMOUNT	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS	
Bob Holmes	19030 20 Ave				2021/11/17	1,239.18	1,239.18	
Debbie Holmes	19030 20 Ave				2021/11/17	1,239.18	1,239.18	
Terry Allen	14581 91A Ave				2021/11/17	1,200.00	1,200.00	
Gary Tymoschuk	14947 83A Ave				2021/11/26	1,239.18	1,239.18	

TOTAL OF INDIVIDUAL CONTRIBUTIONS \$

4,917.54 A